



# Campaign Finance Report

**AZ FRATERNAL ORDER OF POLICE PAC**  
**Committee #: 1597**

**Treasurer: SMITH, RANDY**  
**10667 E 38th Pl, Yuma, AZ 85365**  
**Phone: (283) 450-5271**  
**Email: kingrandy0@aol.com**

## 2002 Pre-General Election Report

Election Cycle: **2001-2002**  
Date Filed: **October 17, 2002**  
Reporting Period: **October 1, 2002-October 16, 2002**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,655.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$103.43
Cash Balance at End of Reporting Period:	\$3,552.43

Report ID: 33852

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,710.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$9,339.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,970.45
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$13,019.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$103.43	\$0.00	\$103.43	\$9,709.06
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$103.43	\$0.00	\$103.43	\$9,709.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$103.43			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>BANK ONE, NA</div> </div> <div> <div>Address:</div> <div>ARIZONA MARKET, PO BOX 92102, BEDFORD, TX 76095</div> </div> <div> <div>Memo:</div> <div>Service Fee</div> </div>	10/11/2002	<div>\$3.43</div> <div>Cash</div>	\$119.06
<div> <div>Name:</div> <div>CHASE, CHERYL</div> </div> <div> <div>Address:</div> <div>PO Box 925, Kearny, AZ 85237</div> </div> <div> <div>Memo:</div> <div>Campaign cont.</div> </div>	10/11/2002	<div>\$100.00</div> <div>Cash</div>	\$200.00
Total of Other Expenses		\$103.43	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$103.43	

